

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

EDUCATION (SE-OP) DEPARTMENT – Payment of Bills for the supply of Petrol, Diesel, and Lubricant items for the Government Vehicles – Expenditure – Sanctioned – Orders – Issued.

EDUCATION (SE) DEPARTMENT

**G.O.Rt.No. 598**

**Dated: 23 -08-2008.**

**Read the following:-**

Ref:-1. From the District Manager, APSCSC Ltd, Hyderabad.  
Letter.No.APSCSCL /PB/June/2008, Dated:05-07-2008.

2. From the District Manager, APSCSC Ltd, Hyderabad.  
Letter.No.APSCSCL /PB/July/2008, Dated: 02-08-2008.

-X-X-X-

**ORDER:-**

Sanction is accorded to incur an expenditure of **Rs. 46,178/- (Rupees Forty Six Thousands On Hundred and Seventy Eight Only)** towards payment of bill for the Supply of Petrol, Diesel and Lubricant items for the Months of **June, and July, 2008** for the use of Government Vehicles of Education (SE) Department as indicated in **Annexure** to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to **“2251 – Secretariat Social Services – 090 – Secretariat SH (18) School Education Department – 240 – Petrol, Oil and Lubricants”**.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad for the amount sanction at para (1) above.

4. This order does not require the concurrence of Finance Department as per the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.V. SATYANARAYANA,  
ADDL.SECRETARY TO GOVERNMENT

To  
The District Manager, A.P.S.C.S.C.Ltd, Hyd.  
The Education (SE-OP-Claims) Department.  
The Dy. Pay and Accounts Officer, Sectt Br, Hyderabad.  
Copy to: SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

PT.O. for Annexure

**ANNEXURE**

**G.O.RT.No. 598    EDN (SE-OP) DEPT.,    DATED: 23 -08-2008**

**J U N E – 2008**

<b>Sl.No.</b>	<b>Vehicle No</b>	<b>Attached to</b>	<b>Month</b>	<b>Amount Rs – Ps</b>
1	AP09BH- 7197	Prl.Secy.(SSA)	June, 2008	8,331-00
2	AP9AW -999	Prl.Secy.(SE)	June, 2008	11,303-50
3	ATL -7334	Zeep for Dept Use	June, 2008	3,209-20
		<b>TOTAL</b>	<b>Rounded Rs:</b>	<b>22,844-00</b>

**J U L Y – 2008**

<b>Sl.No.</b>	<b>Vehicle No</b>	<b>Attached to</b>	<b>Month</b>	<b>Amount Rs – Ps</b>
1	AP09BH-7197	Prl.Secy.(SSA)	July, 2008	8,628-50
2	AP9AW -999	Prl.Secy.(SE)	July, 2008	11,330-00
3	ATL- 7334	Zeep for Dept Use	July, 2008	3,376-00
			<b>TOTAL Rs:</b>	<b>23,334-50</b>
			<b>Rounded Rs:</b>	<b>23,334-00</b>

**Grand Total Rs: 46,178-00**

**(Rupees Forty Six Thousands One Hundred and Seventy Eight Only)**